

(Do Not Write Above This Line) **12 ABOVE 10503**

A RESOLUTION BY COUNCILMEMBERS KEISHA BOTTOMMS AND C. (MARIAN)

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DEPUTY TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT TO BE DESIGNATED AS CONTRACT NUMBER COA-5924-PL PURSUANT TO DIVISION 15 SECTION 2-1604 OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING THE STATE OF GEORGIA CONTRACT NUMBER SWC90814-03 WITH CDW GOVERNMENT LLC FOR THE PURCHASE OF 31 COMPUTERS FOR THE PURPOSE OF SUPPORTING THE NEW ELECTRONIC LEGISLATIVE MANAGEMENT SYSTEM FOR THE CITY COUNCIL STAFF ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED FORTY-FIVE THOUSAND, TWO HUNDRED SEVENTY-SIX DOLLARS AND EIGHTY-THREE CENTS (\$45,276.83); ALL COSTS TO BE CHARGED TO 1001 (GENERAL FUND) 1001 (GENERAL FUND) 050213 (DIT IT USER SUPPORT) 5316005 (COMPUTERS (\$1,000-4,999)) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM); AND FOR OTHER PURPOSES.

APR 16 2012

COUNCIL

- CONSENT REFER
- REGULAR REPORT REFER
- ADVERTISE & REFER
- 1st ADOPT 2ND READ & REFER
- PERSONAL PAPER REFER

Date Referred
 Referred To:
 Date Referred
 Referred To:
 Date Referred
 Referred To:

First Reading

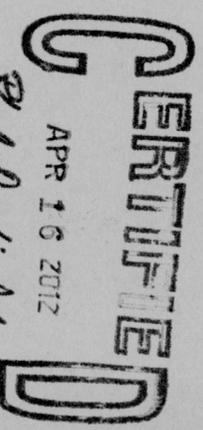
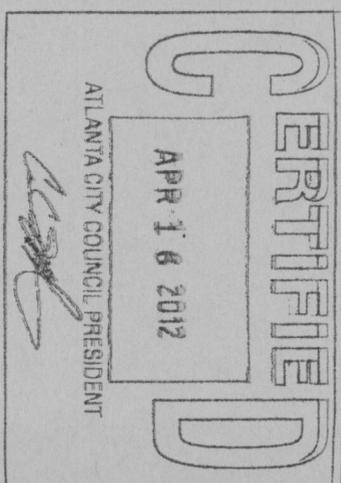
Committee _____
 Date _____
 Chair _____
 Referred To _____

Committee _____
 Date _____
 Chair _____
 Action Fav, Adv, Hold (see rev. side) _____
 Other _____
 Members _____
 Refer To _____

Committee _____
 Date _____
 Chair _____
 Action Fav, Adv, Hold (see rev. side) _____
 Other _____
 Members _____
 Refer To _____

FINAL COUNCIL ACTION
 2nd 1st & 2nd 3rd
 Readings
 Consent V Vote RC Vote

CERTIFIED



Keisha Bottomms
 MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED
 APR 25 2012
 WITHOUT SIGNATURE
 BY OPERATION OF LAW



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12-R-0503

**A RESOLUTION
BY COUNCILMEMBER YOLANDA ADREAN**

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT TO BE DESIGNATED AS CONTRACT NUMBER COA-5924-PL PURSUANT TO DIVISION 15 SECTION 2-1604 OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING THE STATE OF GEORGIA CONTRACT NUMBER SWC90814-03 WITH CDW GOVERNMENT LLC FOR THE PURCHASE OF 31 COMPUTERS FOR THE PURPOSE OF SUPPORTING THE NEW ELECTRONIC LEGISLATIVE MANAGEMENT SYSTEM FOR THE CITY COUNCIL STAFF ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED FORTY-FIVE THOUSAND, TWO HUNDRED SEVENTY-SIX DOLLARS AND EIGHTY-THREE CENTS (\$45,276.83); ALL COSTS TO BE CHARGED TO 1001 (GENERAL FUND) 1001 (GENERAL FUND) 050213 (DIT IT USER SUPPORT) 5316005 (COMPUTERS (\$1,000-4,999)) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta's ("City") proposed Electronic Legislative Management System ("ELMS") provides a secure City-wide legislative work flow, document management, and meeting management tool, with designated users having various levels of authorization; and

WHEREAS, the Department of Information Technology ("DIT") desires to purchase computers for the city council support staff to provide them with the most efficient equipment to use with the new ELMS; and

WHEREAS, pursuant to Section 2-1608 of the City of Atlanta Code of Ordinances, the Chief Procurement Officer may procure supplies, services or construction items through contracts established by a public procurement unit where such contracts and contractors substantially meet the requirements of the procurement code; and

WHEREAS, the Chief Information Officer and the Chief Procurement Officer have identified the State of Georgia Contract Number SWC90814-03 with CDW Government LLC, ("CDW") for the purchase of 31 computers for the city council support staff for the purpose of supporting the ELMS; and

WHEREAS, the Chief Information Officer and the Chief Procurement Officer recommend utilizing State of Georgia Contract Number SWC90814-03 with CDW to obtain the 31 computers for the city council support staff; and

WHEREAS, the cooperative agreement was competitively procured in a manner consistent with the City of Atlanta Code of Ordinances; and

WHEREAS, the Chief Information Officer and the Chief Procurement Officer recommend the execution of a cooperative purchasing agreement to be designated as contract number COA-5924-PL with CDW for the purchase of 31 computers utilizing the State of Georgia contract number



SWC90814-03, in an amount not to exceed Forty-Five Thousand, Two Hundred Seventy-Six Dollars And Eighty-Three Cents (\$45, 276.83).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to enter into a cooperative purchasing agreement to be designated as contract number COA-5924-PL with CDW for the purchase of 31 computers for the city council support staff utilizing the State of Georgia contract number SWC90814-03, in an amount not to exceed Forty-Five Thousand, Two Hundred Seventy-Six Dollars And Eighty-Three Cents (\$45, 276.83); all costs to be charged to 1001 (General Fund) 1001 (General Fund) 050213 (DIT IT User Support) 5316005 (Computers (\$1,000-4,999)) 1535000 (Data Processing/Management Information System).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer in consultation with the City Attorney is directed to prepare the appropriate agreement for execution by the Mayor.

BE IT FINALLY RESOLVED, that the agreement will not become binding upon the City, and the City shall incur no liability upon same until contract has been approved by the City Attorney as to form, executed by the Mayor, attested to by the Municipal Clerk, and delivered to CDW.

A true copy,

Rhonda Dauphin Johnson
Municipal Clerk

ADOPTED by the Atlanta City Council
APPROVED as per City Charter Section 2-403

APR 16, 2012
APR 25, 2012

RCS# 1884
4/16/12
6:44 PM

Atlanta City Council

12-R-0481

0503

CONTRACT TO PURCHASE COMPUTERS FOR ELMS
TO BE USED BY COUNCIL AND SUPPORT STAFF
ADOPT/Y. ADREAN

YEAS: 9
NAYS: 1
ABSTENTIONS: 0
NOT VOTING: 6
EXCUSED: 0
ABSENT 0

Y Smith	NV Archibong	N Moore	Y Bond
NV Hall	NV Wan	NV Martin	Y Watson
Y Young	Y Shook	NV Bottoms	Y Willis
Y Winslow	Y Adrean	Y Sheperd	NV Mitchell

12-R-0481